

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SHANICKA CAMPBELL

Debtor(s)

Case No. 17-09623

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/27/2017.
- 2) The plan was confirmed on 06/20/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/27/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/04/2018.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,895.44
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,895.44

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,635.35
Court Costs \$0.00
Trustee Expenses & Compensation \$88.21
Other \$21.76

TOTAL EXPENSES OF ADMINISTRATION: \$1,745.32

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN FIRST FINANCE	Unsecured	1,548.00	1,548.00	1,548.00	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	700.00	1,150.34	1,150.34	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	NA	1,134.07	1,134.07	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	NA	2,065.00	0.00	0.00
ATLAS ACQUISITIONS LLC	Secured	NA	2,065.00	2,065.00	0.00	0.00
CALUMET CITY WATER DEPT	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	6,572.20	7,386.39	7,386.39	0.00	0.00
COMCAST	Unsecured	500.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	2,800.00	2,303.94	2,303.94	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	13,504.93	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANTS	Unsecured	379.00	NA	NA	0.00	0.00
DIVINE SRVC	Unsecured	378.00	NA	NA	0.00	0.00
Education Loan Solutions	Unsecured	2,465.00	NA	NA	0.00	0.00
LIFE WIRELESS	Unsecured	1,910.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	564.00	564.82	564.82	0.00	0.00
MERCY HOSPITAL	Unsecured	0.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	675.00	1,350.00	1,350.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	337.50	337.50	0.00	0.00
NICOR GAS	Unsecured	1,800.00	2,840.37	2,840.37	0.00	0.00
NORTHWESTERN MEMORIAL HOSPITAL	Unsecured	0.00	NA	NA	0.00	0.00
PLS	Unsecured	2,225.00	NA	NA	0.00	0.00
PLS	Secured	1,775.00	NA	4,000.00	45.78	104.34
PREMIER BANKCARD	Unsecured	419.00	379.02	379.02	0.00	0.00
QC FINANCIAL SERVICES INC	Unsecured	900.00	882.80	882.80	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	507.00	461.34	461.34	0.00	0.00
ST BERNARD HOSPITAL	Unsecured	0.00	NA	NA	0.00	0.00
ST ILL TOLLWAY AUTHORITY	Unsecured	15,463.70	18,818.50	18,818.50	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	285.00	NA	NA	0.00	0.00
TITLEMAX OF ILLINOIS	Unsecured	622.62	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	62.00	207.01	207.01	0.00	0.00
UNIVERSITY OF ILLINOIS COLLEGE (Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED NELNET	Unsecured	6,206.00	26,515.68	26,515.68	0.00	0.00
US DEPT OF ED NELNET	Unsecured	5,787.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	3,960.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	2,634.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	2,010.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	2,010.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	1,482.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	1,303.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	1,018.00	NA	NA	0.00	0.00
WESTLAKE FINANCIAL SERVICES	Unsecured	3,308.00	3,307.77	3,307.77	0.00	0.00
WFC	Unsecured	596.00	NA	NA	0.00	0.00
WORLD ACCEPTANCE CO	Unsecured	666.00	666.00	666.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$6,065.00	\$45.78	\$104.34
TOTAL SECURED:	\$6,065.00	\$45.78	\$104.34
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$71,918.55	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,745.32</u>	
Disbursements to Creditors	<u>\$150.12</u>	
TOTAL DISBURSEMENTS :		<u>\$1,895.44</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/04/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.